

GOVERNMENT OF TELANGANA  
ABSTRACT

Irrigation & CAD Department – Purchase of refreshments and stationery and other miscellaneous items for use in Irrigation & CAD Department – Recoupment to permanent advance – Expenditure – Sanctioned.

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IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT

**G.O.RT.No. 339:**

**Dated:01.12.2014.**

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**ORDER:**

Sanction is accorded for an expenditure incurred not exceeding Rs.970/- (Rupees Nine hundred and Seventy only) towards purchase of refreshments, stationery items etc., in Irrigation & CAD Department, T.S. Secretariat, during the month November, 2014 for recoupment to permanent advance.

2. The Expenditure shall be debited to “MH-3451. Secretariat Economic Services – Monor Head-090. Secretariat – Sub-head 09. Irrigation & CAD Department – Detailed Head-130. Office Expenses –Sub-Detailed Head- 132. Other Office Expenses”.

3. The Irrigation & CAD (OP:Claims) Department shall claim the amount sanctioned at para-1 above for recoupment of permanent advance.

4. This order does not require the concurrence of Finance Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.V. RAMANA RAJU  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Irrigation & CAD(OP:Claims) Department.  
The Dy. Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER